



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO23532**

Purchase Order Date 3/27/2014

PO Print Date 5/26/2014

Page Number 1 of 2

Order From : VU-WES002
WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Michael Gregoire
Vendor Phone	661-775-7200	Customer POID	
Vendor Fax	661-295-1340	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx PI collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	MS21920-28	Clamp	5/30/2014 Yes 5/30/2014	75.00 Each	\$1,581.00

Line Total: \$1,581.00

Rec'd 5/26

3/27/2014

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 15, 2014
PACKING SLIP NO: 428695
JOB NUMBER: 173100

Sold to:
WESCO AIRCRAFT HARDWARE CORP
ATTN ACCOUNTS PAYABLE
PO BOX 503010
SANTA CLARITA CA 91380-3010

Ship to:
WESCO AIRCRAFT
ATTN RECEIVING
27727 AVENUE SCOTT
VALENCIA CA 91355

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
84527/00	1364890	4/15/14	RPS	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
173100	2/18/14	Y1	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
100	100	MS21920-28 BAND CLAMP Voss Internal #: 0450247 MS21920-28 REV D LINE 61.000 UPS ACCT #736532 1 CTN @ 12% - 1 LTN @ 100 PCS	EA

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

John L. Hunt E-mail: jhunt@vossind.com
Quality Engineer

WAC
127

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661/775-7200 FAX: /

Pack Slip

Pack Slip #

Customer PO #



17 A

Sales Order #



Pack Slip #	Date	Page #
7640181	5/22/2014 13:11:42	1 of 1
Customer PO #		
PO23532		
Sales Order #	Ordered By	
8153248 SO	MICHAEL	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Maria Melgar		
TOTE ID:		

Ship Inst: COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

2 75 0 EA MS21920-28

Cert-Mfr's C of C

5/22/2014

HOSE CLAMP,W/T-BOLT,PASS CRES

Lot # Manufacturer's Lot #:
30750626 173100

Manufacturer Name
Voss Industries Inc.

Lot Qty
75



Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 8205.70.00.90 CLAMP

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed:

Karineh Gharib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any term and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

Total Weight Total # Boxes

Receiving Report

Date: 14/10/26

Batch No: M129279

Supplier: WESCO

Dart P/O: ~~23532~~ 23532

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☒
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

LG 050